

PLAN RECEIVED: ☐ BEFORE 02/18/83 ☒ ON OR AFTER 02/18/93

FRP NO.: FRP-06-LA-00556

COMPANY: Denbury Management, Inc.

FACILITY: Laterre #4, Lorette Field Tank Battery

*Send
Authorization
for 2 yrs.*

MISSING INFORMATION, TITLE 40, CFR, PART 112.20

[The Facility-Specific Response Plan shall be consistent with the requirements of Part 112.20(h) and should follow the model plan, included in Appendix F of the 7/01/94 Final Rule to Part 112, as appropriate. For facility response plans received before February 18, 1993, the plan will be reviewed against the statutory requirements (items in bold). For facility response plans received on or after February 18, 1993, the plan will be reviewed against the final rule (complete checklist).]

☐ None

☒ **RESPONSE PLAN COVER SHEET** [112.20(a)(2)(i)-(iv)]

☒ Cross-reference section [112.20(h)] - request

☒ **EMERGENCY RESPONSE ACTION PLAN** [112.20(h)(1)]

☒ Emergency response action plan located in single section or in separate binder - request

☒ **QUALIFIED INDIVIDUAL INFORMATION**

☒ **NAME**

☒ **POSITION**

☒ **ADDRESS**

☒ **EMERGENCY PHONE NUMBER**

☒ **SPECIFIC TRAINING**

☒ **EMERGENCY NOTIFICATION LIST**

☒ **SPILL RESPONSE NOTIFICATION FORM**

☒ **SPILL RESPONSE TEAM LIST**

☒ **EQUIPMENT LIST**

☒ **FACILITY EVACUATION PLAN**

☒ **IMMEDIATE ACTIONS**

☒ **STOPPING THE FLOW OF SPILLED MATERIAL**

☒ **WARNING PERSONNEL**

☒ **SHUTTING OFF IGNITION SOURCES**

☒ **INITIATING CONTAINMENT**

☒ **NOTIFYING NRC**

☒ **NOTIFYING APPROPRIATE STATE AND LOCAL OFFICIALS**

☒ **FACILITY DIAGRAM**

☒ **SITE PLAN DIAGRAM**

☐ **FACILITY INFORMATION** [112.20(h)(2)]

☒ **FACILITY NAME**

☒ **STREET ADDRESS**

☒ **CITY, STATE, ZIP CODE**

☒ **COUNTY/PARISH**

☒ **FACILITY PHONE NUMBER**

☒ **LAT/LONG INFORMATION**

☒ Wellhead protection area - request

☒ **OWNER/OPERATOR INFORMATION**

☒ **QUALIFIED INDIVIDUAL INFORMATION**

☒ Oil storage start-up date - request

9527368



- ☒] Facility operations description - request
- ☒] SIC code - request
- ☐] Dates and types of substantial expansion - request
- ☐] EMERGENCY RESPONSE NOTIFICATION [112.20(h)(3)]
 - ☒] NATIONAL RESPONSE CENTER
 - ☒] QUALIFIED INDIVIDUAL - DAY AND EVENING
 - ☒] COMPANY RESPONSE TEAM - DAY AND EVENING
 - ☒] EPA ON-SCENE COORDINATOR
 - ☒] AREA COMMITTEE
 - ☒] LOCAL RESPONSE TEAM
 - ☒] Fire marshall - request
 - ☐] STATE EMERGENCY RESPONSE COMMISSION (504) 873 6727
 - ☐] State police - request
 - ☐] LOCAL EMERGENCY PLANNING COMMITTEE
 - ☐] Local water supply system - request
 - ☐] Weather report - request
 - ☐] Local TV/Radio - request
 - ☒] Hospital - request
- ☒] SPILL RESPONSE NOTIFICATION FORM [112.20(h)(3)]
- ☐] EQUIPMENT [112.20(h)(3)]
 - ☒] LIST AND DESCRIPTION OF EQUIPMENT AT FACILITY
 - ☐] LOCATION OF EQUIPMENT
 - ☐] OPERATIONAL STATUS OF EQUIPMENT
 - ☐] LAST EQUIPMENT TEST OR INSPECTION DATE
 - ☐] Effective daily recovery rate (if applicable) - request
- ☐] PERSONNEL [112.20(h)(3)]
 - ☐] FACILITY RESPONSE TEAM INFORMATION
 - ☒] EMERGENCY RESPONSE CONTRACTOR INFORMATION
 - ☒] EVIDENCE OF CONTRACTUAL AGREEMENT OR OTHER APPROVED MEANS AS DEFINED BY THE REGULATIONS
- ☐] EVACUATION PLANS [112.20(h)(3)]
 - ☐] FACILITY EVACUATION PLAN
 - ☐] FACILITY EVACUATION PLAN DIAGRAM
- ☐] QUALIFIED INDIVIDUAL'S DUTIES [112.20(h)(3)]
 - ☐] DESCRIPTION OF RESPONSIBILITIES
 - ☒] OBTAIN AUTHORITY TO IMMEDIATELY ACCESS COMPANY FUNDING TO INITIATE CLEANUP ACTIVITIES
- ☐] HAZARD EVALUATION [112.20(h)(4)]
 - ☐] HAZARD IDENTIFICATION
 - ☒] TANK AND SURFACE IMPOUNDMENT FORMS
 - ☒] LABELED SCHEMATIC DRAWING
 - ☒] DESCRIPTION OF TRANSFERS AND VOLUME OF MATERIAL
 - ☒] Description of day to day operations - request
 - ☒] SECONDARY CONTAINMENT VOLUME
 - ☐] Normal daily throughput - request
 - ☐] VULNERABILITY ANALYSIS
 - ☐] WORKSHEET FOR PLANNING DISTANCE
 - ☐] DESCRIPTION OF DOWNSTREAM DISTANCE THAT COULD BE AFFECTED
 - ☐] DESCRIPTION OF HUMAN POPULATIONS WITHIN THAT DISTANCE

- ☒ DESCRIPTION OF SENSITIVE ENVIRONMENTS AND DRINKING WATER INTAKES
WITHIN THAT DISTANCE
- ☒ ANALYSIS OF THE POTENTIAL FOR A SPILL
 - ☒ DESCRIPTION OF LIKELIHOOD OF RELEASE OCCURRING
 - ☒ DESCRIPTION OF SEVERITY OF CONSEQUENCES
 - ☒ SPILL HISTORY INFORMATION
- ☒ DISCHARGE SCENARIOS [112.20(h)(5)]
 - ☒ Small and medium discharges
 - ☒ Volumes for small and medium discharges provided - request
 - ☒ Description of small and medium discharge scenarios - request
 - ☒ WORST CASE DISCHARGE
 - ☒ COMPLETED WORKSHEET - CORRECT CALCULATION
 - ☒ DESCRIPTION OF WORST CASE DISCHARGE SCENARIO
- ☒ DISCHARGE DETECTION SYSTEMS [112.20(h)(6)]
- ☒ PLAN IMPLEMENTATION [112.20(h)(7)]
 - ☒ RESPONSE RESOURCES
 - ☒ Discussion of personnel and equipment (small discharge) -request
 - ☒ Discussion of personnel and equipment (medium discharge)-request
 - ☒ DISCUSSION OF PERSONNEL AND EQUIPMENT (REQUIRED FOR WORST CASE)
 - ☒ WORKSHEET FOR RESPONSE RESOURCES FOR WORST CASE DISCHARGE
 - ☒ DISCUSSION OF ADEQUATE STORAGE FOR RECOVERED OILY MATERIAL
 - ☒ DESCRIPTION OF DISPOSAL PLANS
 - ☒ DESCRIPTION OF CONTAINMENT AND DRAINAGE PLANS
- ☒ SELF-INSPECTION, DRILLS/EXERCISES, AND RESPONSE TRAINING [112.20(h)(8)]
 - ☒ FACILITY SELF-INSPECTION
 - ☒ TANK/SURFACE IMPOUNDMENT INSPECTION LOG
 - ☒ RESPONSE EQUIPMENT INSPECTION LOG
 - ☒ SECONDARY CONTAINMENT CHECKLIST
 - ☒ FACILITY DRILLS/EXERCISES
 - ☒ DRILL/EXERCISE LOGS
 - ☒ RESPONSE TRAINING LOGS
 - ☒ DISCHARGE PREVENTION MEETING LOGS
- ☒ DIAGRAMS [112.20(h)(9)]
 - ☒ SITE PLAN DIAGRAM
 - ☒ SITE DRAINAGE PLAN DIAGRAM
 - ☒ SITE EVACUATION PLAN DIAGRAM
- ☒ DESCRIPTION OF FACILITY SECURITY [112.20(h)(10)]